



Revision number: 2

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Contact: Ms. Tracy Glessner

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Brand/trade name: n/a

Price: SEE PAGE 2

Terms: N/A

Effective dates: 5/26/02 through 5/25/03

Days required for delivery: 30 Days

Price guarantee period: 1 year

Minimum order: n/a

Min shipment without charges: n/a

Other conditions: THREE (3) ADDITIONAL ONE YEAR OPTIONS TO
RENEW AFTER 5/25/01.

NOTE: CONTRACT HAS BEEN EXTENDED THROUGH MAY 25, 2003.

This Statewide Contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The Authorization requirements and procedure is detailed in the attachment to the contract. Orders may be placed only after Authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



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